MEAN, SARAH 01895 **WEEK OF 01/07 - 13/19**

TRIP # **2**

Stop	Del Date	Reference	Account	City	State	%
1			P741			$ 480.05
						$ -
			P741			$ -
						$ 480.05

Payroll					
01/25/19	**$ 288.03**		**Labor**	**$**	**192.02**
			Truch Wash	**$**	**56.50**
			Advances	**$**	**(56.50)**
		02/01/19	**Wire**	**$**	**192.02**
			20559	**$**	**56.50 ADV**

Mileage Compensation and Expense Voucher
For Voucher # B017420

HAULER NUM P74100 NAME REDMAN AUTHORIT VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 01/15/19 PAGE 001
FLEET CONTR Q1 COMM STMT # 03 NORTH AMERICAN VAN LINES RUN DATE 01/18/19
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.54.44
HAULER START DATE: 06/08/14

VOUCHER B017420 FROM 01/07/19 THRU 01/13/19

SEQ NUM	DATE	CITY HIGHLAND	ST CA	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	FC	HANDLING RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0111	SALT LK CI	UT		646	E	1.1175	547.49	174.42	BN572700	M	1500	1500	LD	W		1.00	15.00		D	N10979	004U	00020.0
110	0111	SALT LK CI	UT			L				BN574300	M	1400	1400	LD	W		1.00	14.00		D	N10979	004U	00017.0
115	0111	SALT LK CI	UT			L				BN575100	M	1400	1400	LD	W		1.00	14.00		D	N10979	004U	00017.0
120	0111	SALT LK CI	UT			L				BN575200	M	1400	1400	LD	W		1.00	14.00		D	N10979	004U	00008.0
125	0111	SALT LK CI	UT			L				BN575600	M	1400	1400	LD	W		1.00	14.00		D	N10979	004U	00013.0
130	0111	SALT LK CI	UT			L				BP395500	M	1000	1000	LD	W		1.00	10.00		D	N09414	002A	
135	0111	SALT LK CI	UT			L				GT132000	M	1200	1200	LD	W		1.00	12.00		D	N30109	003	
140	0111	SALT LK CI	UT			L				OS529800	M	211	500	LD	W		1.00	5.00		D	N31219	007	
145	0111	SALT LK CI	UT			L				SL175500	M	1103	1103	LD	W		1.00	11.03		D	N10963	003	00016.0
150	0111	SALT LK CI	UT			L				XX137600	M	760	760	LD	W		1.00	7.60		D	N31141	003	00001.0
155	0111	SALT LK CI	UT			L				BN576600	M	1400	1400	LD	W		1.00	14.00		D	N10979	004U	00007.0
160	0113	DENVER	CO		488	L	1.4175	506.30	185.44	BN572700	M	1500	1500	UL	W		1.00	15.00		D	N10979	004U	00020.0
165	0113	DENVER	CO			L				BN574300	M	1400	1400	UL	W		1.00	14.00		D	N10979	004U	00017.0
170	0113	DENVER	CO			L				BN575100	M	1400	1400	UL	W		1.00	14.00		D	N10979	004U	00017.0
205	0113	DENVER	CO			L				BN575200	M	1400	1400	UL	W		1.00	14.00		D	N10979	004U	00008.0
210	0113	DENVER	CO			L				BN575600	M	1400	1400	UL	W		1.00	14.00		D	N10979	004U	00013.0
215	0113	DENVER	CO			L				BP395500	M	1000	1000	UL	W		1.00	10.00		D	N09414	002A	
220	0113	DENVER	CO			L				GT132000	M	1200	1200	UL	W		1.00	12.00		D	N30109	003	
225	0113	DENVER	CO			L				OS529800	M	211	500	UL	W		1.00	5.00		D	N31219	007	
230	0113	DENVER	CO			L				SL175500	M	1103	1103	UL	W		1.00	11.03		D	N10963	003	00016.0
235	0113	DENVER	CO			L				XX137600	M	760	760	UL	W		1.00	7.60		D	N31141	003	00001.0
240	0113	DENVER	CO			L				BN576600	M	1400	1400	UL	W		1.00	14.00		D	N10979	004U	00007.0
T O T A L S:					1134			1053.79	359.86			25548	26126					261.26					

COMMISSION TOTALS

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	130.63	13063	REG. EMPTY	374.68	646		
REG. UNLOAD	130.63	13063	REG. LOADED	375.76	488		
TOTAL	261.26	26126	FUEL ADJUSTMENT	303.35			
			ADDITIONAL COMP	359.86			
			TOTAL	1413.65	1134		